

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9		
1. CONTRACT PURCH ORDER/AGREEMENT NO. GS35F4120D			2. DELIVERY ORDER/CALL NO. DAAE07-03-F-B008		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB03		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM SFAB-GCS-W-BCTP YVETTE THOMPSON (586)753-2088 WARREN, MICHIGAN 48397-5000 EMAIL: THOMPSON@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			CODE S2404A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GTSI 3901 STONECROFT BLVD. CHANTILLY, VA 20151-1010 NAME AND ADDRESS JIM.BRADLEY@GTSI.COM			CODE 8Y261		FACILITY C NONE HQ0338		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586) 573-2072 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$382,109.40		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER		
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B008 MOD/AMD	Page 2 of 9
Name of Offeror or Contractor: GTSI		

SUPPLEMENTAL INFORMATION

Basic Contract: GSA Schedule GS-35F-4120D
Delivery Order (D.O.): DAAE07-03-F-B008
For: Laptop Computer and Wireless PCCARD
Basic Contract Amount: \$106,141.50
Option Contract Amount: \$275,967.90
Total Contract Amount: \$382,109.40

1. This action is an order issued under and pursuant to General Services Schedule Contract GS-35F-4120D.
2. The purpose of this action is to acquire 180 each Laptop Computer and Wireless PCCARD; basic contract of 50 each, option quantity of 130 to support Stryker Brigade Combat Team (SBCT) during Initial Operational Test and Evaluation (IOT&E).
3. The Contractor shall perform this work in accordance with the Statement of Work in Section C.
4. The contract period of performance is 3 Feb 2003 through 15 Mar 2003.
5. The order is awarded on a Firm-Fixed-Price. The Basic Contract Price and Option Contract Price is outlined in Section B, "Supplies/Services".
6. The Contractor, by accepting this order reaffirms that the representations furnished under GSA Schedule GS-35F-4120D are current, correct and applicable for this order.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GTSI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 9999-99-999-9999</p> <p>SECURITY CLASS: Unclassified</p>																																														
0001AA	<p><u>350 WIRELESS PCCARD</u></p> <p>NOUN: 350 WIRELESS PCCARD</p> <p>PRON: X11GX220X1 PRON AMD: 03 ACRN: AA</p> <p>AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC REL CD 001 MILSTRIP W90952-3017-H002</p> <p>EXCEPTION DATA:</p> <p>"The item is to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS MATERIAL DIRECTORATE</p> <p>BLDG 3038</p> <p>FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/</p> <p>CELL: 253-405-2697</p> <p>(End of narrative F001)</p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W909523017H002</td><td>W91A2N</td><td>M</td><td></td><td>1</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>009</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>50</td><td>15-FEB-2003</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W91A2N) XR W4GG FT LEWIS FLD OFC</p> <p>BLDG 9630 L ST</p> <p>FORT LEWIS WA 98433-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909523017H002	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	15-FEB-2003				50	EA	\$ 107.83000	\$ 5,391.50
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Name of Offeror or Contractor: GTSI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AB	<p><u>PANASONIC TOUGHBOOK 48</u></p> <p>NOUN: LAPTOP COMPUTERS PRON: X11GX220X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008 <u>Description/Specs./Work Statement</u></p> <p>PANASONIC TOUGHBOOK 48; P/N CF-48X4KNUDM See Section C for Configuration</p> <p>(End of narrative C001)</p> <p>PROCUREMENT DOCUMENTATION TITLE: SEE SECTION C <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u></p> <p>DOC REL CD 001 MILSTRIP W90952-3017-H002</p> <p>EXCEPTION DATA: "The item is to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS MATERIAL DIRECTORATE BLDG 3038 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697</p> <p>(End of narrative F001)</p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W909523017H002</td><td>W91A2N</td><td>M</td><td></td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr><tr><td></td><td>009</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>50</td><td>15-FEB-2003</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909523017H002	W91A2N	M		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	15-FEB-2003				50	EA	\$ 2,015.00000	\$ 100,750.00
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Name of Offeror or Contractor: GTSI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Supplies or Services and Prices/Costs</u> NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0002AA	<u>OPTION - 350 WIRELESS PCCARD; QTY 130</u> NOUN: 350 WIRELESS PCCARD-OPTION PRON: X11GX222X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008 <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: SEE SECTION C <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC REL CD 001 MILSTRIP W90952-3017-H002 EXCEPTION DATA: "The item is to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135". SHIP TO: FT. LEWIS MATERIAL DIRECTORATE BLDG 3038 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 (End of narrative F001) DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909533031H007 W91A2N J 1 <u>PROJ CD BRK BLK PT</u> EAL <u>DEL REL CD QUANTITY DEL DATE</u> 001 130 15-MAR-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000	130	EA	\$ 107.83000	\$ 14,017.90

Name of Offeror or Contractor: GTSI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0002AB	<p><u>OPTION - LAPTOP COMPUTER; QTY 130</u></p> <p>NOUN: PANASONIC LAPTOP -OPTION QTY PRON: X11GX222X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008 <u>Description/Specs./Work Statement</u></p> <p>PANASONIC TOUGHBOOK 48; P/N CF-48X4KNUDM See Section C for Configuration</p> <p style="text-align: center;">(End of narrative C001)</p> <p>PROCUREMENT DOCUMENTATION TITLE: SEE SECTION C <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u></p> <p>DOC REL CD 001 MILSTRIP W90952-3017-H002</p> <p>EXCEPTION DATA: "The item is to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".</p> <p>SHIP TO: FT. LEWIS MATERIAL DIRECTORATE BLDG 3038 FT. LEWIS, WA 98433-5000</p> <p>MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697</p> <p style="text-align: center;">(End of narrative F001)</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">DOC</td><td style="width: 20%;">SUPPL</td><td style="width: 20%;"></td><td style="width: 20%;"></td><td style="width: 20%;"></td><td style="width: 20%;"></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W909533031H007</td><td>W91A2N</td><td>J</td><td></td><td>1</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK</u></td><td><u>BLK</u></td><td><u>PT</u></td><td></td></tr> <tr> <td></td><td>EAI</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>130</td><td>15-MAR-2003</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533031H007	W91A2N	J		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			EAI					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	130	15-MAR-2003				130	EA	\$ 2,015.00000	\$ 261,950.00
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-B008MOD/AMD	Page 7 of 9
Name of Offeror or Contractor: GTSI		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 LAPTOP COMPUTER AND PCCARD TO SUPPORT INITIAL OPERTIONAL TEST AND EVALUATION (IOT&E)

C.1.1 PANASONIC LAPTOP TOUGHBOOK CONFIGURATION

PN CF-48X4KNUdM - PANASONIC TOUGHBOOK 48
CPU: Intel Pentium 4 1.8GHz (256 L2)
HDD: 40GB
CD: 8xDVD/8x24x8x CDRW/1.44Mb FDD integrated combo
Op/Sys: Dual Load Microsoft Windows 2000 preinstall
Software: WinDVD, Easy CD Creator
Software: Adobe, Setup, Diagnostics, Reference Man.
Display: 14.1" XGA NON TOUCH
Memory: 256MB SDRAM (768 max w/PC2100)
FDD: 1.4MB integrated
Modem: 56K modem integrated, RJ11
NIC: 10/100 LAN integrated, RJ45
PC Cards: 2-Type I or II, 1-Type III
Audio: ESS Allegro integrated
Video: 16Mb ATI Mobility Radeon integrated
Ports: 2-USB, Serial, Parallel, Head/Spkr, Mic/Line-in
Ports: PS2 Keyboard/Mouse, Port Replicator, Ext. Video
Power: Li-ion 11.1v 54mAh, AC Adaptor 100/240 auto sensing,ACPI
Dim: 1.8h x 10.2d x 12.1w, 7.48lbs w/battery
Mfr. Warranty: 3-year limited, parts and labor

C.1.2 CISCO-AIRONET 350 WIRELESS PCCARD WITH DIVERSITY ANTENNA (SING)

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	X11GX220X1	AA	1	21	12033000015R5R07P31107131E9	S20113				1GXP04	W56HZV	\$	5,391.50	
31107180008														
0001AB	X11GX220X1	AA	1	21	12033000015R5R07P31107131E9	S20113				1GXP04	W56HZV	\$	100,750.00	
31107180008														
0002AA	X11GX222X1	AA	1	21	12033000015R5R07P31107131E9	S20113				1GXP04	W56HZV	\$	14,017.90	
31107180008														
0002AB	X11GX222X1	AA	1	21	12033000015R5R07P31107131E9	S20113				1GXP04	W56HZV	\$	261,950.00	
31107180008														
												TOTAL	\$	382,109.40
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT			
Army		AA	21	12033000015R5R07P31107131E9	S20113				W56HZV	\$	382,109.40			
												TOTAL	\$	382,109.40

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 9 of 9
	PIIN/SIIN DAAE07-03-F-B008	MOD/AMD	
Name of Offeror or Contractor: GTSI			

SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite	Title	Date
1	52.217-4001 (TACOM)	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	APR/1997

(a) The Government hereby reserves the right to increase the quantity of the contract item up to an additional quantity of 130 units each of Panasonic Toughbook 48 and CISCO Airnet 350 PCCARD. The unit price for such option quantity shall be as set forth in CLIN 0002AA and 0002AB. This option may be exercised by the Government at any time, but in any event not later than 15 Feb 2003. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall be accomplished by the delivery date set forth in Schedule B for the option items.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]